

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT - LEVEL 1 (FOCUSED)

<b>Project Name:</b>		<b>Permit Number:</b>	
<b>Project Address:</b>		<b>County/City:</b>	
<b>Project Operator:</b>		<b>Operator Telephone:</b>	
<b>Project Contact:</b>		<b>Contact Telephone:</b>	
<b>Contact E-Mail:</b>		<b>Qualified Personnel (QP):</b>	
<b>Inspector:</b>		<b>Weather (Wet/Dry/Rain):</b>	
<b>Disturbed Acreage:</b>		<b>Inspection Date &amp; Time:</b>	

<b>Linear Project:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Annual Stands. &amp; Specs:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>VSMP Authority:</b> <input type="checkbox"/> Locality <input type="checkbox"/> DEQ
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<b>Stage of Construction:</b>			
<input type="checkbox"/> Initial Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Building Construction	<input type="checkbox"/> Final Grading
<input type="checkbox"/> Construction of SWM Facilities	<input type="checkbox"/> Final Stabilization	<input type="checkbox"/> Notice of Termination	<input type="checkbox"/> Other:

<b>Nature of Project:</b>			<b>Re-Inspection:</b>
<input type="checkbox"/> Public	<input type="checkbox"/> Private	<input type="checkbox"/> State	<input type="checkbox"/> Federal
<input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No

	COVERAGE & POSTING REQUIREMENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
1	Construction site has permit coverage? (Va. Code §62.1- 44.15:34.A) (9VAC25-870-310)				
2	A copy of the notice of coverage letter is posted conspicuously near the main entrance of the construction activity? (CGP Part II.C)				
3	Notice of the location of the SWPPP is posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)				

	SWPPP AVAILABILITY AND CONTENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
4	The SWPPP is on-site <b>or</b> made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)				
5	The SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)				
6	The SWPPP includes, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)				
7	The SWPPP contains the name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)				
8	The SWPPP contains an approved erosion and sediment control plan? (9VAC25-870-54.B)(CGP Part II.A.2)				
9	The SWPPP contains an approved stormwater management plan or an existing construction site has a stormwater management plan? (9VAC25-870-54.C)(CGP Part II.A.3) <b>Technical Criteria II.B</b> <input type="checkbox"/> <b>II.C</b> <input type="checkbox"/>				
10	The SWPPP contains a pollution prevention plan? (9VAC25-870-54.D)(CGP Part II.A.4)				

	ESC AND SWM CONTROL MEASURES	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
11	Sediment trapping measures are installed as a first step in the land disturbing activity? (9VAC25-840-40.4)				
12	Stabilization applied and/or established in accordance with CGP and ESC Minimum Standards? (9VAC25-840-40(1,2,3,5,7, and 15)) (9VAC25-880-60) (CGP Part I F.1(a)) (CGP Part II A.2.c.8) (CGP Part II A.5.b.1)				
13	Operable storm sewer inlets are protected from sediment laden water? (9VAC25-840-40.10)				
14	Operational stormwater conveyance channels or pipes have adequate outlet protection and channel lining? (9VAC25-840-40.11)				
15	Transport of sediment onto paved surfaces is minimized? (9VAC25-840-40.17)				
16	For Notice of Termination, permanent SWM control measures included in the SWPPP are in place? (9VAC25-880-60) (CGP Part I F.1(a))				

	POLLUTION PREVENTION PRACTICES	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
17	Have discharges of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities been prevented, if applicable? (CGP Part IIA.4 (e)(2))				
18	Have discharges of soaps, solvents, detergents, and washwater from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds been prevented, if applicable? (CGP Part IIA.4(e)(3))				
19	Is concrete washwater directed into a leak-proof container or leak-proof settling basin? (CGP Part IIA.4(e)(5))				

	SITE EVALUATION AND AGENCY RECOMMENDATION	Yes	No	N/A	Request for Corrective Action attached: <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
20	Are measures in place that have prevented or minimized actual or potential impacts occurring at the site or along the perimeter and at outfall locations?				
21	VA DEQ's Risk Based Inspection Strategy has been satisfied. No local VSMP Authority or comprehensive DEQ re-inspection is required at this time.				Referred to Locality: <input type="checkbox"/> Yes <input type="checkbox"/> No
22	Site inspection results are such that immediate or subsequent recommendation for issuance of a Warning Letter or Notice of Violation is <b>NOT</b> required.				

**Be advised** that this inspection is **focused** on portions of the applicable statutory and regulatory requirements only. The purpose of the inspection is to assess the general condition and compliance level of the construction site and to evaluate the need for a more **comprehensive inspection** by DEQ or the local VSMP, as applicable, or the presence of actual or potential adverse impacts. The inspector's report is limited to the day, time, and specified statutory and regulatory requirements identified in the Report and Request for Corrective Action, if attached. Although some statutory or regulatory components may not be covered by this inspection report your responsibilities as the owner/operator are to comply with all applicable statutory and regulatory requirements.

Inspector Signature:



Date:

Contact:

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION PHOTO LOG

Project Name:

Permit Number:

Date:



Comments: